

Order Invoice 34954

Christmas
Designers.com

Order: CO00034954
Date Order: 10/20/2022
Cust PO: Q15.8563
Salesperson: Ann

Bill To: JBS7002
jb@meltonkitchens.com
JB Sparks
100 E Elm St
Breckenridge TX 76424-3613
USA

Ship To: 0
JB Sparks
JB Sparks
100 E Elm St
Breckenridge TX 76424-3613
USA

Line/Release:	Item	Item Description	Qty	Unit Price	Net Amount
1	T-26-5MM-PW	26' Majestic Mountain Pine Commercial Ch	1.000	28,494.00000	28,494.00
2	1-26420-000-LED-CW	3D Snowburst Tree Topper - 4' - C7 - Coo	1.000	1,225.00000	1,225.00

Remit Check To:

Christmas Designers.com LLC
215 W. Park Ave
Sherman TX 75090
USA

Sales Amount: 29,719.00
Order Disc(0.0000%): 0.00
Surcharge: 0.00
Sales Tax: 2,451.82
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 32,170.82

Terms: Check or Wire ONLY

Christmas Designers.com LLC, 215 W. Park Ave, Sherman, TX, 75090, USA
P: 800-391-5280

<https://www.christmasdesigners.com>



Christmas Designers.com 800-391-5280
215 W Park Ave, Sherman, TX 75090

ACH PROCESSING

Account Holder Name: Christmas Designers.com

**BANK UNITED
14817 Oak Lane
Miami Lakes, FL 33016**

**Routing # 267090594
Account # 9855713224**

Stephanie Terry
Director of Finance, Accounting & HR
Christmas Designers